

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-18017 / MBK

Robert J. Carothers, Jr.

Petition Filed Date: 09/14/2023
341 Hearing Date: 11/09/2023
Confirmation Date: 12/13/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/12/2023	\$421.00		10/20/2023	\$421.00		11/03/2023	\$421.00	
11/17/2023	\$421.00		12/01/2023	\$421.00		12/18/2023	\$421.00	
01/02/2024	\$421.00		01/12/2024	\$421.00				
Total Receipts for the Period: \$3,368.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,368.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert J. Carothers, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren S. Jones, Esq. »» AMENDED DISCLOSURE 10/4/23	Attorney Fees	\$0.00	\$0.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/218 HIGH ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK DISCOVER PRODUCTS INC	Unsecured Creditors	\$2,410.77	\$0.00	\$2,410.77
3	CAPITAL ONE AUTO FINANCE »» 2018 JEEP COMPASS	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,081.35	\$0.00	\$1,081.35
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,395.44	\$0.00	\$1,395.44
6	MIDFIRST BANK »» P/218 HIGH ST/1ST MTG	Mortgage Arrears	\$34,991.79	\$1,930.30	\$33,061.49
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$135.36	\$0.00	\$135.36
8	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,182.09	\$0.00	\$1,182.09
9	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$744.02	\$0.00	\$744.02
10	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$2,186.06	\$0.00	\$2,186.06

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,368.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$1,930.30	Current Monthly Payment:	\$781.00
Paid to Trustee:	\$279.52	Arrearages:	(\$482.00)
Funds on Hand:	\$1,158.18		

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